



# Campaign Finance Report

**DAVID SCANLON 2008**  
**Committee #: 200893655**

**Treasurer: SHEA, ALISON K**  
**11121 W Sieno Pl, Avondale, AZ 85392**  
**Phone: (623) 877-9577**  
**Email: info@scanlon2008.com**  
**Candidate Name: SCANLON, DAVID W**  
**Office Sought: State Representative - District 12**

## Amended 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: October 2, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,857.25
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,050.83
Cash Balance at End of Reporting Period:	\$806.42

Report ID: 47313

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$354.94
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,910.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$65.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,335.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$17,585.94

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,050.83	\$0.00	\$8,050.83	\$16,684.58
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$94.94
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,050.83	\$0.00	\$8,050.83	\$16,779.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,050.83			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Exxon Mobil	08/22/2008	\$25.00	\$25.00
<b>Address:</b>	1595 N 115TH AVE , AVONDALE,, AZ		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	LOWE'S	08/23/2008	\$265.38	\$1,093.95
<b>Address:</b>	13191 W McDowell Rd , Goodyear, AZ 85338		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	LOWE'S	08/24/2008	\$61.81	\$1,093.95
<b>Address:</b>	13191 W McDowell Rd , Goodyear, AZ 85338		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	LOWE'S	08/24/2008	\$9.51	\$1,093.95
<b>Address:</b>	13191 W McDowell Rd , Goodyear, AZ 85338		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Costco	08/25/2008	\$46.89	\$46.89
<b>Address:</b>	10000 W McDowell Rd, Avondale, AZ 85392		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	LOWE'S	08/27/2008	\$223.46	\$1,093.95
<b>Address:</b>	13191 W McDowell Rd , Goodyear, AZ 85338		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	SCANLON, DAVID W	08/27/2008	\$29.97	\$4,619.76
<b>Address:</b>	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Reimburse for gas/refreshments			
<b>Name:</b>	SCANLON, DAVID W	08/28/2008	\$463.97	\$4,619.76
<b>Address:</b>	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Reimbursement for office supplies			
<b>Name:</b>	BANK OF AMERICA	08/29/2008	\$29.95	\$89.85
<b>Address:</b>	3030 N Central Ave , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	LOWE'S	08/29/2008	\$37.91	\$1,093.95
<b>Address:</b>	13191 W McDowell Rd , Goodyear, AZ 85338		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Home Depot	08/31/2008	\$252.34	\$592.38
<b>Address:</b>	9969 W Camelback Rd, Phoenix, AZ 85037		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SCANLON, DAVID W	08/31/2008	\$2.15	\$4,619.76
<b>Address:</b>	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimburse for refreshments			
<b>Name:</b>	FIFTY PLUS ONE	09/01/2008	\$2,432.70	\$2,432.70
<b>Address:</b>	336 W Rancho Dr, , Phoenix, AZ 85013		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	Vendor - I Constituent			
<b>Name:</b>	Home Depot	09/01/2008	\$300.00	\$592.38
<b>Address:</b>	9969 W Camelback Rd, Phoenix, AZ 85037		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	SCANLON, DAVID W	09/01/2008	\$1,265.48	\$4,619.76
<b>Address:</b>	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Reimbursement for postcards and postage			
<b>Name:</b>	SCANLON, DAVID W	09/01/2008	\$207.87	\$4,619.76
<b>Address:</b>	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Reimbursement for sign supplies			
<b>Name:</b>	SCANLON, DAVID W	09/01/2008	\$50.47	\$4,619.76
<b>Address:</b>	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Reimbursement for sign supplies			
<b>Name:</b>	SCANLON, DAVID W	09/01/2008	\$188.44	\$4,619.76
<b>Address:</b>	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Reimbursement for sign supplies			
<b>Name:</b>	SCANLON, DAVID W	09/01/2008	\$34.98	\$4,619.76
<b>Address:</b>	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SCANLON, DAVID W	09/01/2008	\$4.20	\$4,619.76
<b>Address:</b>	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Reimbursement for sign supplies			
<b>Name:</b>	Circle K	09/02/2008	\$33.35	\$33.35
<b>Address:</b>	10650 W Indian School Rd, Phoenix, AZ 85037		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	SCANLON, DAVID W	09/02/2008	\$1,293.50	\$4,619.76
<b>Address:</b>	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	SCANLON, DAVID W	09/02/2008	\$791.50	\$4,619.76
<b>Address:</b>	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Reimbursement for postcards and postage			
Total of Operating Expenses			\$8,050.83	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,050.83	

